GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept., – Residential – Providing Transit free Guest House accommodation to the Men and Women employees of the Secretariat at Rain Tree Park Apartments, at Pedakakani - Payment of electricity charges to the said Flats for the month of **March, 2018 to April, 2018** – Sanction of expenditure for an amount of **Rs.25,925/- (Rupees Twenty Five Thousand Nine Hundred and Twenty Five Only)** – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 973 Dated: 04-05-2018.

Read the following:

1.G.O.Ms.No.132, G.A.(Accom.) Dept, Dt.3-10-2017.
2 G.O.Ms.No.14, G.A(Accom.) Dept., Dt.1-2-2018
3. From the Estate Officer, Amaravathi, Vijayawada, regarding Electricity charges vide Letter No.22/E.O.VZA/2018-19/ GAD(ACCOM), dated.24-4-2018.
4. From the Estate Officer, Amaravathi, Vijayawada, regarding Electricity charges vide Letter No.21/E.O.VZA/2018-19/GAD(ACCOM), dated.24-4-2018.

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O R D E R:

In pursuance of the orders issued by the Government vide G.Os 1st to 2nd read above and in the letters 3rd and 4th read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of electricity charges to the said Flats at Rain Tree Park Apartments, at Pedakakani for the month of **March,2018 to April,2018.**

The details of Electricity Charges may be seen as follows:-

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs
1	Rain Tree Park(Men)	33 3BHK	13,364/-
2	Rain Tree Park(women)	31 3BHK	12,561/-
	TOTAL		**25,925/-**

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.25,925/- (Rupees Twenty Five Thousand Nine Hundred and Twenty Five Only)** towards payment of electricity charges to the said Flats at Rain Tree Park Apartments, at Pedakakani for the month of **March,2018 to April,2018** providing Transit free Guest House accommodation to the Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, i.e an amount of **Rs.25,925/- (Rupees Twenty Five Thousand Nine Hundred and Twenty Five Only)** to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346, as per the budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account “2070-00-800-00-18-500-503”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The G.A.(Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Hyderabad.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Revenue Divisional Officer, Vijayawada, Krishna District.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Collector, Krishna District.
The Collector, Guntur District.
The P.S to Secretary to Govt.(Poll.)
SF/SC.
C.No:28024/66/2018-Accom.-GAD.

//FORWARDED::BY ORDER//

SECTION OFFICER